Receiving Report

	1/ ~	~ ~	_	-			•
Da	ate: 10-9-	30		Batch No:	139	×60	
Sı	upplier: ESSL	Ha	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Dart P/O:	_3:	3749	
Packing Slip:	Yes No		Release N			No .	N/A
Invoice: Receipt:	YesNo Cash Cr	/	Waybill At Shipment		Yes : Yes	No	N/A
New Supplier	Yes No	_	QC18 Insp	ection _			N/A
Discrepancies			Work Ord	er		:	N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
		l	1,00 0				
	-				1		
				Initials of	Receiver	QC12	A
Production/Ad Date Received/Cos						Location	1
Initial							



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33749

Purchase Order Date 9/23/2016 PO Print Date 9/23/2016

Page Number 1 of 2

Order From:

4

ESSENTRA COMPONENTS P.O. BOX 9900 T-9915 POSTAL STATION A TORONTO, ONTARIO M5M 2J2 CANADA VC-ESS001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



SEP 2 3 2016

Contact Name

Vendor Phone

Ship To Contact Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms Currency Net 30 CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	-	PO Unit Price	Extended Price
1	BLBS-020	Pip Pin	9/27/2016 Yes 9/27/2016	6.00 Each		\$25.10	\$150.62
					,	Line Total:	\$150.62

2 71401-45

PROCUREMENT QUALITY CLAUSES

9/27/2016

1.00

\$0.00

No

9/27/2016

Procurement Quality Clauses
A004 FAA-PMA /TSO
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A024 PROCESS CERTIFICATIONS
A025 CERTIFICATE OF CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Pl6 9-30.

Line Total:

\$0.00

\$0.00

Note:



SOLD TO 422854

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA Essentra Components 2538 Speers Road, Unit 7

Oakville, ON L6L 5K9 Phone: 905-825-0134 Fax: 905-825-2919

www.essentracomponents.com

Packing List

OAD NUMBER 453926 SID/INV 1420460

CUSTOMER PO PO33749

ORDER NUMBER 2190629

CARRIER Fed Ex Ground
3HIP DATE 09/29/16

SHIP DATE 09/29/ FOB DESCRIPTION COL

DELIVERY TO 422854

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA

LINE NO	PART NO. DESCRIPTION BLBS-020A	ORIGINAL QUANTITY	QUANTITY SHIPPED	CTNS	NET WEIGHT	TOTAL WEIGHT	
		6.000	6.000	6	.28	1.28	

1/4 X 1-1/2 SS BL PIN
BUTTON HANDLE
Cust Order #: PO33749
Country Of Origin: US
SHIPPED IN CARTON WITH P.O. # PO33728
FED EX ACCT # 1517-9324-0

5016 930

Certificate of Compliance

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.